

SOLD TO
Approved For Release 2000/04/12 : CIA-RDP64-00360R000100090177-7

U. S. Government
Contract SP-1917
Customer No. 1

DATE SHIPPED

Date 12-26-58

TERMS

Invoice No. 12-12

DPS-6618

COPY 1 OF 2

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET						
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250's									
	<table><tr><td><u>DD Form 250 No.</u></td><td><u>Amount</u></td></tr><tr><td>1917 5005</td><td>\$2,419.02</td></tr><tr><td>5006</td><td><u>3,977.31</u></td></tr></table>	<u>DD Form 250 No.</u>	<u>Amount</u>	1917 5005	\$2,419.02	5006	<u>3,977.31</u>			
<u>DD Form 250 No.</u>	<u>Amount</u>									
1917 5005	\$2,419.02									
5006	<u>3,977.31</u>									
	Amount of this invoice		OK	\$6,396.33 ✓						
	Funds allotted in accordance with amendment No. 2 - Contract SP-1917 for the period July 1, 1958 - June 30, 1959	STATINTL [REDACTED]								
	Invoices submitted, including this invoice	<u>19,925.91</u>								
	Balance of funds available	[REDACTED]	STATINTL							
		STATINTL [REDACTED]								
	Signature [REDACTED]									
	Title <u>Authorized Representative</u>									

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